

Work Order ID 51027

July 30, 2009 8:29:56 AM



Page 1

Item ID: D205-634-011

Accept



Setup Start



Revision ID: F

Item Name: Skidtube

Stop



Start Date: 7/21/09 Start Qty: 1.00



Cust Item ID:

Required Date: 7/21/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *mt*

Date: 09-07-30 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
N/A	Rev F

100

0.00



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D205-634-011
CHG 007

Handwritten: JF BG 09/07/31 S 08/08/07

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

Handwritten: 9/8/7 QSO

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

Handwritten: 2) S 08/08/07

Handwritten: (H) f

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Customer:

Reference:

Run Start



Approvals: Process Plan: Date: Tooling: Date:

Stop



QC: Date: SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D205-634-011								
	Location: _____								
	PPP rev: <u>M</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

9/8/09 St

CMF-09-08-24

10882

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

July 30, 2009 8:29:56 AM

Page 1

Work Order ID: 51027

Parent Item: D205-634-011RevF

Parent Item Name: Skidtube


Comments:

Start Date: 7/21/09

Required Date: 7/21/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
8 D205-634-041RevD		Manufactured	No			110	Each	4.0000	1.0000			
												
Replacement Skidtube												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

FG

4

23589

0

23844

0

47598

1

47599

1

47666

1

47667

1

8 K10003RevF

Manufactured

No

110

Each

12.0000

1.0000



Saddle, D205-634-011

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

FG

7

47540

3

48264

4

Main Warehouse

PK

5

48567

5

50832 SL

CH4007

48

48567

9/8/7

So

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries